

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

10/31/2009

3000-01D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

78

Asset Analysis and Recovery

		HOURS	
10/01/2009			
MTH	Correspondence to and from JS re review of Defined Benefit Motion and ART Sale Motion	0.20	70.00
	FOR CURRENT SERVICES RENDERED	0.20	70.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.20	\$350.00
			<u>TOTAL</u>
			\$70.00
TOTAL CURRENT WORK			70.00
BALANCE DUE			<u>\$70.00</u>

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000-02D
STATEMENT NO: 101

Asset Disposition

PREVIOUS BALANCE \$1,626.30

		HOURS	
10/02/2009			
MTH	Additional review of ART Sale Motion and review correspondence from JS re same	0.50	175.00
10/07/2009			
MTH	Review correspondence from EI re Debtors' ART Motion	0.10	35.00
10/08/2009			
MTH	Review correspondence from JS re Debtors' sale of ART Interest	0.10	35.00
10/30/2009			
MTH	Reviewing Debtors' 33rd Report of Asset Sales	0.10	35.00
	FOR CURRENT SERVICES RENDERED	0.80	280.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.80	\$350.00	\$280.00

TOTAL CURRENT WORK 280.00

10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-560.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-14.00
	TOTAL PAYMENTS	-574.00
	BALANCE DUE	<u>\$1,332.30</u>

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Asset Disposition

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88

ACCOUNT NO:
STATEMENT NO:

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Page: 1
10/31/2009
ACCOUNT NO: 3000-04D
STATEMENT NO: 101

Case Administration

PREVIOUS BALANCE \$1,475.17

		HOURS	
10/01/2009			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period August 2009 of W.R. Grace & Co.	0.70	290.50
10/06/2009			
MTH	Reviewing Notice of Intent to Purchase Equity Shares	0.10	35.00
10/15/2009			
MTH	Reviewing Debtors' Statement of Amounts Paid to Ordinary Course Professionals	0.10	35.00
	FOR CURRENT SERVICES RENDERED	0.90	360.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.70	\$415.00	\$290.50
Mark T. Hurford	0.20	350.00	70.00

TOTAL CURRENT WORK 360.50

10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-56.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-14.00
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-70.20
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-20.40
	TOTAL PAYMENTS	-160.60

BALANCE DUE \$1,675.07

W.R. Grace

ACCOUNT NO:
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Case Administration

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Page: 1
10/31/2009
ACCOUNT NO: 3000-05D
STATEMENT NO: 101

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$5,470.80
		HOURS	
10/02/2009			
MTH	Reviewing Opinion from J. Buckwalter re Asbestos PD Claim of CA. Dept. of General Services	0.50	175.00
MTH	Correspondence to EI, PVNL, NDF re J. Buckwalter ruling re CA. Dept. Asbestos PD Claims	0.20	70.00
10/15/2009			
MTH	Reviewing Debtors' Amended Motion re Main Plaza Settlement	0.20	70.00
MTH	Reviewing Debtor's Amended Motion re KARK settlement	0.20	70.00
10/22/2009			
MTH	Reviewing CNO re Presidential Towers settlement	0.10	35.00
10/27/2009			
MTH	Reviewing Order entered re Presidential Towers	0.10	35.00
10/30/2009			
MTH	Reviewing 15 Orders entered	0.10	35.00
	FOR CURRENT SERVICES RENDERED	1.40	490.00

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.40	\$350.00	\$490.00

TOTAL CURRENT WORK	490.00
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10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-252.00
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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-307.20
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-168.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-406.00
	TOTAL PAYMENTS	-1,133.20
	BALANCE DUE	<u>\$4,827.60</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-06D
STATEMENT NO: 101

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE			\$1,264.20
		HOURS	
10/15/2009			
MTH	Reviewing Debtors' Motion re 2009 Settlement with Town of Acton	0.60	210.00
10/22/2009			
MTH	Reviewing Debtors' Motion re settlement with NJ DEP	0.60	210.00
10/30/2009			
MTH	Reviewing 33rd Quarterly Report re Settlements	0.10	35.00
	FOR CURRENT SERVICES RENDERED	1.30	455.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.30	\$350.00
TOTAL CURRENT WORK			455.00
10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)		-336.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)		-21.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)		-28.00
	TOTAL PAYMENTS		-385.00
BALANCE DUE			<u>\$1,334.20</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-07D
STATEMENT NO: 101

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$42,439.04

		HOURS	
10/01/2009			
KH	Draft e-mail to Committee containing 9/29 hearing memorandum	0.10	11.00
KH	Draft e-mail to Committee re: July-September expenses	0.10	11.00
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	1.50	150.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from KH to Committee re hearing memo	0.10	35.00
10/02/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	0.80	80.00
SMB	Review docket in district court regarding Opinion of Judge Buckwalter; e-mail same to MTH	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review correspondence from EI to Committee re Debtors' Pension Plan Motion	0.30	105.00
MTH	Review correspondence from EI re Confirmation issues	0.30	105.00
MTH	Review correspondence from EI re ART Sale Motion	0.20	70.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Prepare weekly recommendation memo	1.00	350.00
MTH	Review daily memo	0.10	35.00
10/04/2009			
DAC	Review counsel's weekly memorandum	0.20	95.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
10/05/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MB	Attention to document management	5.00	475.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review correspondence from EI re defined contribution motion	0.30	105.00
MTH	Multiple correspondence with J. Sinclair and EI and staff re Committee memos re Defined Contribution Motion and ART Sale Motion.	0.50	175.00
10/06/2009			
MB	Attention to document management	1.00	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare 2019 of The David Law Firm for filing; address filing and e-mail confirmation of same	0.40	40.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/07/2009			
SMB	Review and distribute recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/08/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	35.00
SMB	Review and distribute recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
10/09/2009			
PEM	Review weekly recommendation memorandum re: pending matters.	0.20	83.00
KH	Review e-mail from R. Chung re: Peterson report; Research and draft responsive email	0.40	44.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	1.00	100.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Review correspondence from PVNL re draft hearing memo	0.10	35.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Review daily memo	0.10	35.00

10/31/2009

3000-07D

101

W.R. Grace

ACCOUNT NO:

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Drafting hearing memorandum and correspondence to counsel at C&D re same	1.00	350.00
MTH	Prepare weekly recommendation memo	1.20	420.00
KH	Review daily memorandum for fee issues	0.10	11.00
DAC	Review counsel's weekly memorandum	0.30	142.50
10/12/2009			
KH	Draft e-mail to Committee re: 10/7 hearing memorandum	0.10	11.00
KH	Draft e-mail re: Plan Proponents exhibit	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing and revising hearing memorandum; review correspondence from KLH to Committee re same	0.40	140.00
KH	Review daily memorandum for fee issues	0.10	11.00
DAC	Review memo re: 10/7 hearing	0.10	47.50
10/13/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
PEM	Review memo re: pleadings filed.	0.10	41.50
10/14/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/15/2009			
MB	Attention to document management	1.20	114.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	1.00	100.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
PEM	Review memo re: pleadings filed.	0.10	41.50
10/16/2009			
DAC	Review counsel's weekly memorandum	0.20	95.00
PEM	Review weekly recommendation memo re: pending motions and matters	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		

10/31/2009

3000-07D

101

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Prepare weekly recommendation memo	1.50	525.00
10/19/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/20/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Coordinate logistics for hearing on October 26, 2009; e-mail confirmation of same to N. Finch and W. Slocombe	0.20	20.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
PEM	Review pleadings filed memo.	0.10	41.50
10/21/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/22/2009			
MTH	Telephone conference with claimant re possible PI claim	0.40	140.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum for fee issues	0.10	11.00
10/23/2009			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memorandum	1.00	100.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memo	2.10	735.00
KH	Review daily memorandum for fee issues	0.10	11.00

10/31/2009

3000-07D

101

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	DAC Review counsel's weekly memorandum	0.20	95.00
10/26/2009			
	MTH Review daily memo	0.10	35.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	MK Review committee events calendar and update attorney case calendar.	0.10	13.00
	KH Review daily memorandum for fee issues	0.10	11.00
10/27/2009			
	MTH Review daily memo	0.10	35.00
	MTH Drafting, reviewing and revising memorandum re omnibus hearing and correspondence to counsel at C&D re same	1.30	455.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	KH Review daily memorandum for fee issues	0.10	11.00
	PEM Review memo re: pleadings filed.	0.10	41.50
	KH Attention to document management	1.10	121.00
10/28/2009			
	PEM Review October 26, 2009 hearing memo.	0.10	41.50
	MTH Review daily memo	0.10	35.00
	MTH Additional review and revisions to hearing memo and correspondence to and from KH re same, reviewing correspondence from KH to Committee re same	0.40	140.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	KH Draft e-mail to Committee containing 10-26-09 hearing memorandum	0.10	11.00
	KH Review daily memorandum for fee issues	0.10	11.00
10/29/2009			
	MTH Telephone conference with claimant re possible PI Claim	0.20	70.00
	MTH Telephone conference with claimant re possible PI claim	0.40	140.00
	MTH Review correspondence from NDF re pro hac motion and response to same	0.20	70.00
	MTH Review daily memo	0.10	35.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	KH Review daily memorandum for fee issues	0.10	11.00
	PEM Review memo re: pleadings filed.	0.10	41.50
10/30/2009			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	SMB Prepare and distribute weekly recommendation memoranda	1.30	130.00
	KH Review e-mail from NDF re: pro hac motion and meet with MTH re: the		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	same(.2); Prepare Rickards Pro Hac Motion(.2)	0.40	44.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Prepare weekly recommendation memos	1.40	490.00
MTH	Various correspondence with NDF, JMR and KLH re pro hac motion, reviewing draft of same and correspondence with related documents	0.50	175.00
MTH	Review daily memo	0.10	35.00
DAC	Review memorandum re: 10/26/09 hearing	0.10	47.50
DAC	Review counsel's weekly memorandum	0.20	95.00
	FOR CURRENT SERVICES RENDERED	41.50	9,256.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.30	\$475.00	\$617.50
Philip E. Milch	1.50	415.00	622.50
Michele Kennedy	0.40	130.00	52.00
Santae M. Boyd	10.10	100.00	1,010.00
Matthew Brushwood	7.20	95.00	684.00
Mark T. Hurford	16.50	350.00	5,775.00
Katherine Hemming	4.50	110.00	495.00

TOTAL CURRENT WORK	9,256.00
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10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-8,790.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-2,164.30
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-1,243.30
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees) (Amount should have been \$1,488.90 but was reduced by \$22.00 pursuant to Fee Auditor's Report for the Thirty-Second Interim Period)	-1,466.90
	TOTAL PAYMENTS	-13,664.50
	BALANCE DUE	<u>\$38,030.54</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-08D
STATEMENT NO: 100

Employee Benefits/Pension

	PREVIOUS BALANCE	\$942.00
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-147.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-262.00
	TOTAL PAYMENTS	-409.00
	BALANCE DUE	<u>\$533.00</u>

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Page: 1

10/31/2009

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ACCOUNT NO:
 STATEMENT NO:

3000-10D
 101

Employment Applications, Others

PREVIOUS BALANCE \$1,197.70

		HOURS	
10/01/2009			
MTH	Correspondence re FCR Retention Application	0.10	35.00
MTH	Reviewing FCR's Application re Lincoln Partners Retention Application	0.30	105.00
	FOR CURRENT SERVICES RENDERED	0.40	140.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.40	\$350.00	\$140.00

TOTAL CURRENT WORK 140.00

10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-112.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-28.00
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-35.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-49.00
	TOTAL PAYMENTS	-224.00
	BALANCE DUE	<u>\$1,113.70</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-11D
STATEMENT NO: 99

Expenses

PREVIOUS BALANCE	\$66,499.80
10/01/2009	Magna Legal Services - Transcript copy of McKee exhibit 547.50
10/01/2009	Pacer charges for the month of September 70.40
10/02/2009	IKON - Copy/ Service August fee applications 310.95
10/05/2009	IKON - Copy/ Service LAS August fee application 62.60
10/12/2009	Fax - Corrections to transcript 09/10/2009 7.00
10/16/2009	AT&T Long Distance Phone Calls 3.99
10/26/2009	Copy of September 8, 2009 Transcript received from J & J Court Transcribers, Inc. 386.40
10/26/2009	Charge for several transcripts received from J & J Court Transcribers, Inc. 1,951.20
10/26/2009	Copy of transcript for 9/17/09 hearing received from J & J Court Transcribers, Inc. 184.80
10/26/2009	Copy of transcript for hearing on September 15, 2009 received from J & J Court Transcribers, Inc. 428.40
10/26/2009	IKON - Copy/ Service of CNO for August fee applications for Charter Oak, Anderson Kill, Caplin & Drysdale, Campbell & Levine 96.55
10/28/2009	IKON - Copy/ Service of CNO for August fee applications for LAS 65.05
10/30/2009	Courtcall appearance of MTH on 10/7 58.00
10/30/2009	Courtcall appearance of R. Horkovich on 10/7 58.00
10/30/2009	Courtcall appearance of Peter Lockwood on 10/7 58.00
10/30/2009	Courtcall appearance of Mark T. Hurford 114.00
10/30/2009	Courtcall appearance of Mark Hurford 37.00
10/30/2009	Courtcall appearance of Nathan Finch 37.00
10/30/2009	Courtcall appearance of Peter Lockwood 30.00
10/30/2009	Courtcall appearance of Mark Hurford 58.00
10/31/2009	Printing charges October 2009 436.30
10/31/2009	Scanning charges October 2009 12.60
TOTAL EXPENSES	5,013.74

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

TOTAL CURRENT WORK

5,013.74

10/15/2009

Payment - Thank you. (July, 2009 - 100% Expenses)

-4,265.92

BALANCE DUE

\$67,247.62

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Page: 1

10/31/2009

3000-12D

99

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE \$6,011.20

		HOURS	
10/02/2009			
KH	Prepare Excel spreadsheet for C&L August re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: August bill(.1); Prepare C&L August fee application(.8); Finalize and e-file fee application(.3)	1.20	132.00
10/05/2009			
PEM	Review September prebill for Pgh time.	0.20	83.00
10/18/2009			
MTH	Reviewing pre-bill	1.50	525.00
10/26/2009			
KCD	Review and sign CNO re: C&L application	0.20	61.00
KH	Review case docket for objections to C&L August Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	FOR CURRENT SERVICES RENDERED	4.00	900.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	1.50	350.00	525.00
Kathleen Campbell Davis	0.20	305.00	61.00
Katherine Hemming	2.10	110.00	231.00

TOTAL CURRENT WORK 900.00

10/31/2009

3000-12D

99

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-298.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-181.70
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-267.20
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-197.50
	TOTAL PAYMENTS	-944.40
	BALANCE DUE	<u>\$5,966.80</u>

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

10/31/2009

3000-13D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

86

Fee Applications, Others

PREVIOUS BALANCE \$15,309.80

		HOURS	
10/01/2009			
MTH	Review correspondence from KLH re Committee expenses reimbursement	0.10	35.00
10/02/2009			
KH	Review e-mail from A. Pelton re: August bill(.1); Prepare AKO August fee application(.7); Finalize and e-file application(.3)	1.10	121.00
KH	Review e-mail from B. Lindsay re: August bill(.1); Prepare Charter Oak August fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Review e-mail from E. Benetos re: August fee application(.1); Update C&D August fee application(.3); Finalize and e-file application(.3)	0.70	77.00
KH	Review July fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Reed Smith(.1); Update Grace Weekly		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Ferry Joseph(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Casner & Edwards(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review 2008 Puerto Rico Audit fee application of PwC(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Beveridge(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October 2008 fee application of Holme Roberts(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Alan Rich(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
10/05/2009			
KCD	Review LAS application	0.30	91.50
KH	Review e-mail from D. Relles re: August bill(.1); Prepare LAS August fee		
	application(.5); Finalize and e-file fee application(.3)	0.90	99.00
10/08/2009			
KH	Draft e-mail R. Finke re: payment status	0.20	22.00
10/09/2009			
KH	Review August fee application of Tre Angeli(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Piper Jaffray(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Warren Smith(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Stroock(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review December 2008 fee application of Holme Roberts(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Alexander Sanders(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Alexander Sanders(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Alexander Sanders(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
10/12/2009			
KH	Update Fee Application service lists	0.70	77.00
10/16/2009			
KH	Draft e-mail to E. Benetos re: payment status	0.10	11.00
KH	Review July Fee Application of Towers Perrin Tillinghast(.1); Update		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June Fee Application of Tre Angeli(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim Fee Application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim Fee Application of Tre Angeli(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim Fee Application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
10/23/2009			
KH	Review September Fee Application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim Fee Application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
10/26/2009			
KCD	Review and sign CNO re: C&D application	0.20	61.00
KCD	Review and sign CNO re: AKO application	0.20	61.00
KCD	Review and sign CNO re: Charter Oak application	0.20	61.00
KH	Review case docket for objections to C&D August Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO August Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak August Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
10/28/2009			
KCD	Review and sign CNO re: LAS application	0.20	61.00
KH	Review case docket for objections to LAS August fee application(.1); Prepare Certificate of No Objection letter(.2); Finalize and e-file CNO(.2)	0.50	55.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
10/30/2009			
KH	Review September Fee Application for Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August Fee Application for Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application for Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	FOR CURRENT SERVICES RENDERED	16.90	2,097.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.10	\$350.00	\$35.00
Kathleen Campbell Davis	1.10	305.00	335.50
Katherine Hemming	15.70	110.00	1,727.00

TOTAL CURRENT WORK	2,097.50
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10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-1,969.60
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-721.20
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-773.80
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-630.60
	TOTAL PAYMENTS	-4,095.20
	BALANCE DUE	<u>\$13,312.10</u>

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
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W.R. Grace
Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000-15D
STATEMENT NO: 101

Hearings

	PREVIOUS BALANCE		\$60,708.95
		HOURS	
10/02/2009			
MTH	Review correspondence from MC re Agenda for hearing	0.10	35.00
10/09/2009			
MTH	Additional hearing preparations	1.00	350.00
10/13/2009			
MTH	Preparing for and attending hearing	9.30	3,255.00
10/14/2009			
MTH	Preparing for and attending hearing	8.00	2,800.00
10/16/2009			
MTH	Reviewing Order entered re 2010 Hearing Dates	0.10	35.00
10/20/2009			
MTH	Review correspondence from SB re CourtCall information	0.10	35.00
MTH	Review correspondence from NDF re Oct. omnibus hearing	0.10	35.00
MTH	Review correspondence from JB re Oct. omnibus hearing	0.10	35.00
10/22/2009			
MTH	Correspondence to and from SB re hearing preparations	0.20	70.00
MTH	Reviewing Agenda for hearing on Oct. 26	0.10	35.00
10/23/2009			
MTH	Discussion with KLH, preparing for hearing	0.50	175.00
10/24/2009			
MTH	Review correspondence from DP re Amended Agenda	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
10/26/2009			
MTH	Preparing for and attending hearing	3.00	1,050.00
	FOR CURRENT SERVICES RENDERED	22.70	7,945.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		22.70	\$350.00	\$7,945.00

TOTAL CURRENT WORK	7,945.00
--------------------	----------

10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-4,986.80
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-1,348.40
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-333.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-775.90
	TOTAL PAYMENTS	-7,444.10
	BALANCE DUE	<u>\$61,209.85</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
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W.R. Grace
Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000-16D
STATEMENT NO: 86

Litigation and Litigation Consulting

PREVIOUS BALANCE	-	\$1,286.80
10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)	-794.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-47.20
	TOTAL PAYMENTS	-841.20
	CREDIT BALANCE	<u>-</u> <u>\$2,128.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
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W.R. Grace
Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000-17D
STATEMENT NO: 86

Plan and Disclosure Statement

PREVIOUS BALANCE \$145,675.40

		HOURS	
10/01/2009			
MTH	Reviewing correspondence from DP re Ordway stipulation	0.10	35.00
MTH	Correspondence to and from ACM re confirmation transcripts	0.20	70.00
MTH	Review correspondence from JON re Ordway stipulation and response re revisions to same	0.30	105.00
MTH	Review correspondence from IR re Federal response re deposition chart	0.10	35.00
MTH	Review correspondence from JMB re Deposition chart objections and responses	0.20	70.00
MTH	Reviewing stipulation re Arrowood Exhibits	0.10	35.00
MTH	Reviewing Arrowood's Objection to Libby Claimants' Offer of Proof re T. Spear	0.10	35.00
MTH	Reviewing Order shortening notice on Solomons Motion	0.10	35.00
10/02/2009			
MTH	Review correspondence from JB re meet and confer re pending confirmation issues	0.10	35.00
MTH	Review correspondence from SB re revised Confirmation Hearing transcript and brief review of same	0.30	105.00
MTH	Review correspondence from CL re AM response to Motion in Limine	0.10	35.00
MTH	Correspondence to counsel at C&D re AM response re Ewing motion	0.20	70.00
MTH	Correspondence to counsel at C&D re AM response to Solomons motion	0.10	35.00
MTH	Reviewing Stipulation re Ordway materials	0.10	35.00
10/04/2009			
MTH	Review correspondence from KL re confirmation exhibits	0.10	35.00
10/05/2009			
MTH	Conference call re meet and confer re Plan Confirmation exhibits	1.50	525.00
MTH	Review correspondence from JW re confirmation chart	0.10	35.00
MTH	Review correspondence from MS re confirmation chart	0.10	35.00

10/31/2009

3000-17D

86

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from MES re confirmation chart	0.10	35.00
MTH	Reviewing draft contract for Confirmation and correspondence to NDF and C&D representatives re same	0.60	210.00
MTH	Reviewing AM Response to Debtors' Motion re Solomons	0.20	70.00
MTH	Reviewing AM Response re Ewing Motion	0.10	35.00
10/06/2009			
MTH	Review correspondence from MB re insurance exhibit stipulation	0.10	35.00
MTH	Review correspondence from PC re Confirmation hearing agenda	0.10	35.00
MTH	Reviewing various correspondence re contract for confirmation hearing rooms	0.20	70.00
MTH	Review correspondence from JB re insurance and libby related confirmation exhibits	0.20	70.00
MTH	Reviewing J&J transcript for Confirmation Hearing	1.70	595.00
10/07/2009			
MTH	Review correspondence from VP re COC re admitted exhibit list	0.10	35.00
MTH	Review correspondence from VP re COC re exhibit list	0.10	35.00
MTH	Review correspondence from JAL re hearing transcript, review documents and response to same	0.10	35.00
MTH	Review correspondence from SB re revised hearing transcript; brief review of same; correspondence to and from NDF re same	0.40	140.00
MTH	Correspondence to and from NDF re confirmation hearing dates in October	0.10	35.00
MTH	Review correspondence from JAL re research for post-confirmation brief and response to same	0.10	35.00
MTH	Review correspondence from JB re insurer exhibits	0.20	70.00
MTH	Review correspondence from MB (x2) and PVNL re 2019 issues	0.20	70.00
MTH	Review correspondence from NDF re confirmation hearing transcripts	1.00	350.00
MTH	Correspondence to counsel at C&D re Agenda for Oct. 13 and 14 hearing dates, issues and motions scheduled	0.30	105.00
MTH	Communications re Confirmation hearing logistics	0.50	175.00
10/08/2009			
MTH	Review correspondence from MB re plan documents	0.10	35.00
MTH	Review correspondence from DP re COC re deposition chart	0.10	35.00
MTH	Reviewing COC re Confirmation Exhibit Chart	0.20	70.00
MTH	Reviewing COC re PP Exhibits to be Admitted	0.20	70.00
MTH	Reviewing COC re Deposition Chart and Prior Testimony	0.10	35.00
10/09/2009			
MTH	Reviewing draft stipulation for OS exhibits and correspondence related to same	0.30	105.00
MTH	Review correspondence from NDF (x2) re confirmation exhibit	0.20	70.00
MTH	Review correspondence from JB re Confirmation matters	0.20	70.00
MTH	Review correspondence from FS re CNA exhibits	0.10	35.00

10/31/2009

3000-17D

86

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from RC and expert materials, reviewing same and reviewing correspondence from KH re same	0.30	105.00
MTH	Review correspondence from MC re amended agenda	0.10	35.00
MTH	Correspondence to counsel at C&D re recent filed pleadings, Confirmation matters and insurance settlement	0.30	105.00
MTH	Preparing for confirmation hearing; correspondence re same	0.80	280.00
MTH	Reviewing Order entered re AM Motion to Compel	0.20	70.00
10/10/2009			
MTH	Review correspondence from TS re closing arguments	0.10	35.00
10/12/2009			
PEM	Assist counsel in preparation for hearing; correspondence and document review.	0.60	249.00
KH	Call and emails with MTH re: Plan Proponents confirmation exhibit	0.30	33.00
MTH	Correspondence to and from NDF and counsel at C&D re Confirmation hearing transcripts	0.50	175.00
MTH	Reviewing correspondence re Finke proffer for confirmation	0.30	105.00
MTH	Review correspondence from JB re Shelnitz discovery responses	0.10	35.00
MTH	Reviewing mark-up of hearing transcript; reviewing and revising draft correspondence to J&J re same	0.60	210.00
MTH	Preparing for Confirmation hearing	2.50	875.00
MTH	Correspondence and discussion distribution of Confirmation exhibit	0.50	175.00
MTH	Reviewing filed Stipulation re One Beacon exhibits	0.20	70.00
MTH	Reviewing COC re orders re Solomons Motion and Ewing Motion	0.10	35.00
MTH	Reviewing Finke proffer	0.20	70.00
10/13/2009			
MTH	Review correspondence from RH re insurance analysis	0.30	105.00
MTH	Reviewing various correspondence re Finke deposition	0.10	35.00
MTH	Review correspondence from SP re closing arguments	0.10	35.00
10/14/2009			
MTH	Review correspondence from JB re pre-trial order	0.20	70.00
MTH	Correspondence to KCM re unofficial hearing transcript	0.10	35.00
MTH	Review correspondence from RH re insurance settlements	0.10	35.00
10/15/2009			
MTH	Correspondence to and from RH re insurance issues	0.20	70.00
MTH	Review correspondence from JB (x2) and MB re post-confirmation briefing	0.20	70.00
MTH	Review correspondence from JAL re research for briefing	0.10	35.00
MTH	Reviewing COC on Aetna Settlement Motion	0.30	105.00
MTH	Reviewing Stipulation re CNA Exhibits	0.20	70.00
MTH	Reviewing Notice of Service of Discovery re Shelnitz	0.10	35.00
MTH	Reviewing Order entered re Chartis Settlement	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Reviewing Order entered re Aetna Settlement	0.10	35.00
MTH	Reviewing Order entered re UCC and BL Exhibits	0.10	35.00
MTH	Reviewing Orders entered re Solomons and Ewing Motions	0.10	35.00
MTH	Reviewing MCC's Request to Take Judicial Notice	0.20	70.00
10/16/2009			
MTH	Review correspondence from VP re COC for post-trial briefing	0.10	35.00
MTH	Review correspondence from CL re proposed Order for post-trial briefing	0.20	70.00
MTH	Review correspondence from CMC re request for judicial notice	0.10	35.00
MTH	Reviewing additional correspondence re Libby request for judicial notice	0.10	35.00
MTH	Working on review of information for post-trial briefing	0.80	280.00
MTH	Review correspondence from JB re revised proposed pretrial order	0.20	70.00
MTH	Correspondence re insurance issues and review of documents re same	0.30	105.00
KH	Review e-mail from JAL re: Royal Parties settlement(.1); Meet with MTH re: the same(.4); Review 7/27/09 hearing transcript and Arrowood Settlement Motion(2.8); Draft e-mail to MTH re: findings(.2)	3.50	385.00
KH	Review e-mail from R. Horkovich re: insurance company objections(.1); Research and draft responsive e-mail(.5)	0.60	66.00
10/17/2009			
MTH	Review correspondence from KM re objection to Plan Confirmation and response to same	0.10	35.00
10/19/2009			
MTH	Reviewing correspondence re Plan Confirmation exhibits	0.10	35.00
MTH	Review correspondence from SB (x2) re revised Confirmation hearing transcripts	0.10	35.00
MTH	Review correspondence from JB re Plan exhibits	0.10	35.00
MTH	Review correspondence from JB re deposition exhibits for Plan Confirmation issues	0.10	35.00
MTH	Review correspondence from CA re LC request for judicial notice	0.10	35.00
MTH	Review correspondence from NDF re confirmation hearing transcripts	0.10	35.00
MTH	Correspondence to and from JAL re information for post-trial confirmation brief	0.20	70.00
10/20/2009			
KH	Review e-mail from NDF re: corrected hearing transcripts from Confirmation(.2); research, review and draft multiple emails(.9)	1.10	121.00
MTH	Review correspondence from JB re service for confirmation briefs, info re same	0.10	35.00
MTH	Review correspondence from DF re confirmation exhibits and response to same, reviewing additional correspondence re same	0.20	70.00
MTH	Multiple correspondence to and from NDF and KLH re confirmation hearing transcripts	0.30	105.00
MTH	Review correspondence from KL (x2) re Plan Confirmation exhibits	0.20	70.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
10/21/2009			
MTH	Review correspondence from JB re confirmation exhibits	0.20	70.00
MTH	Review correspondence from DF re confirmation exhibits and response to same, correspondence to and from MF re same and additional correspondence to DF re same	0.30	105.00
MTH	Review correspondence from DC re post-trial confirmation briefs	0.10	35.00
MTH	Reviewing COC re Post-Trial Briefing and related matters	0.10	35.00
MTH	Reviewing Stipulation re Arrowood Insurance Policies	0.10	35.00
10/22/2009			
MTH	Review correspondence from NDF re post-confirmation briefs and responses thereto	0.20	70.00
MTH	Review correspondence from NDF re meet and confer, reviewing correspondence from JPW re same and response to same	0.20	70.00
MTH	Review correspondence from ACM re UCC and BL filing re Frezza Motion	0.10	35.00
MTH	Review correspondence from JMB re confirmation exhibits	0.10	35.00
MTH	Review correspondence from KL re exhibits to be admitted	0.20	70.00
MTH	Reviewing additional correspondence re exhibits for Plan Confirmation	0.10	35.00
MTH	Reviewing as filed Libby Request for Judicial Notice	0.10	35.00
10/23/2009			
MTH	Review correspondence from MW and JB re COC	0.10	35.00
MTH	Review correspondence from DP re COC re pending orders	0.10	35.00
MTH	Review correspondence from KL re confirmation exhibits	0.20	70.00
MTH	Conference call re Confirmation matters	0.60	210.00
MTH	Reviewing COC re Orders on pending Motions related to Confirmation	0.20	70.00
MTH	Reviewing UCC and Bank Lenders Opposition to Frezza Motion to Exclude	0.50	175.00
10/24/2009			
MTH	Review correspondence from KL re confirmation briefs	0.10	35.00
10/25/2009			
MTH	Review correspondence from MB re post-confirmation briefing	0.10	35.00
10/27/2009			
MTH	Review correspondence from NDF re confirmation briefing	0.10	35.00
MTH	Reviewing correspondence from NDF re confirmation hearing transcript and review of documents re same, response to same	0.30	105.00
MTH	Review correspondence from NDF re post-confirmation briefing	0.20	70.00
MTH	Review correspondence from NDF re confirmation brief	0.20	70.00
MTH	Review correspondence from BH re confirmation brief	0.10	35.00
MTH	Review correspondence from DC re exhibits and hyper links for confirmation brief	0.10	35.00
MTH	Review correspondence from JB re confirmation briefs, transcripts	0.10	35.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from JB re citations to the record	0.10	35.00
MTH	Correspondence to counsel at C&D re Order entered on post-confirmation briefing	0.10	35.00
MTH	Reviewing COC re proposed Order for post-trial briefing	0.20	70.00
10/28/2009			
MTH	Review correspondence from VP re COC re closing arguments for confirmation	0.10	35.00
MTH	Review correspondence from DP re deposition and prior testimony charts	0.10	35.00
MTH	Reviewing correspondence from NDF, JPW, JR re briefing logistics	0.20	70.00
MTH	Reviewing correspondence re estimation briefs, review of same and correspondence re same	0.60	210.00
MTH	Review correspondence from JSB re closing arguments for Plan Confirmation	0.10	35.00
MTH	Reviewing correspondence re October 13 and 14 transcripts; reviewing additional correspondence re revised October 13 transcript; multiple correspondence to counsel re same; brief review of same	1.10	385.00
MTH	Review correspondence from DP re exhibits to be admitted	0.10	35.00
MTH	Review correspondence from DP re chart of admitted exhibits	0.10	35.00
MTH	Reviewing Notice of Filing of Chart of Admitted Exhibits	0.10	35.00
MTH	Reviewing Notice of Filing of Chart of Depositions and Other Testimony	0.10	35.00
MTH	Reviewing Notice of Filing of Chart of Additional Exhibits Not Admitted, Seeking Admission	0.30	105.00
KH	Review e-mail from M. Fanone re: ACC/FCR Daubert Motions(.2); Meet with MTH re: the same (.4); Research and draft multiple e-mails to M. Fanone re: the same(1.4)	2.00	220.00
10/29/2009			
MTH	Review correspondence from KL re confirmation materials	0.10	35.00
MTH	Review correspondence from DC and NDF re closing arguments	0.10	35.00
MTH	Correspondence and discussions re closing arguments and logistics re same	0.30	105.00
10/30/2009			
MTH	Review correspondence from YK re Order rescheduling arguments	0.10	35.00
MTH	Correspondence to and from KLH re logistics for closing arguments	0.20	70.00
MTH	Reviewing Order entered re closing arguments	0.10	35.00
MTH	Reviewing COC re Order rescheduling oral arguments for Plan Confirmation	0.10	35.00
10/31/2009			
MTH	Review correspondence from DF re correspondence	0.10	35.00
	FOR CURRENT SERVICES RENDERED	42.00	12,939.00

W.R. Grace

ACCOUNT NO:

3000-17D

STATEMENT NO:

86

Plan and Disclosure Statement

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch		0.60	\$415.00	\$249.00
Mark T. Hurford		33.90	350.00	11,865.00
Katherine Hemming		7.50	110.00	825.00
TOTAL CURRENT WORK				12,939.00
10/15/2009	Payment - Thank you. (July, 2009 - 80% Fees)			-15,880.80
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)			-3,022.00
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)			-2,268.10
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)			-4,998.10
TOTAL PAYMENTS				-26,169.00
BALANCE DUE				<u>\$132,445.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
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W.R. Grace
 Wilmington DE

Page: 1
 10/31/2009
 ACCOUNT NO: 3000-18D
 STATEMENT NO: 86

Relief from Stay Proceedings

PREVIOUS BALANCE \$309.30

		HOURS	
10/12/2009			
MTH	Reviewing Debtors' Opposition to Munoz Stay Relief Motion	0.40	140.00
	FOR CURRENT SERVICES RENDERED	0.40	140.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.40	\$350.00	\$140.00

TOTAL CURRENT WORK 140.00

10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)	-56.00
10/15/2009	Payment - Thank you. (February, 2009 - 20% Fees)	-63.00
10/15/2009	Payment - Thank you. (March, 2009 - 20% Fees)	-49.00
	TOTAL PAYMENTS	-168.00
	BALANCE DUE	<u>\$281.30</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-19D
STATEMENT NO: 67

Tax Issues

PREVIOUS BALANCE	\$140.00
BALANCE DUE	<u>\$140.00</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-20D
STATEMENT NO: 85

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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Page: 1
 10/31/2009
 ACCOUNT NO: 3000-21D
 STATEMENT NO: 77

Travel-Non-Working

PREVIOUS BALANCE			\$5,617.00
		HOURS	
10/12/2009			
MTH	Non-working travel time to Pittsburgh (billed at one-half time)	2.00	700.00
10/14/2009			
MTH	Non-working travel time from Pittsburgh (billed at one half time)	2.30	805.00
	FOR CURRENT SERVICES RENDERED	4.30	1,505.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		4.30	\$350.00
TOTAL CURRENT WORK			1,505.00
10/15/2009	Payment - Thank you. (January, 2009 - 20% Fees)		-329.00
BALANCE DUE			<u>\$6,793.00</u>

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Page: 1
10/31/2009
ACCOUNT NO: 3000-22D
STATEMENT NO: 90

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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W.R. Grace
Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000-23D
STATEMENT NO: 90

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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Wilmington DE

Page: 1
10/31/2009
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
0.00	70.00	0.00	0.00	0.00	\$70.00
3000-02 Asset Disposition					
1,626.30	280.00	0.00	0.00	-574.00	\$1,332.30
3000-03 Business Operations					
0.00	70.00	0.00	0.00	0.00	\$70.00
3000-04 Case Administration					
1,475.17	360.50	0.00	0.00	-160.60	\$1,675.07
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
5,470.80	490.00	0.00	0.00	-1,133.20	\$4,827.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,264.20	455.00	0.00	0.00	-385.00	\$1,334.20
3000-07 Committee, Creditors, Noteholders, Equity Holders					
42,439.04	9,256.00	0.00	0.00	-13,664.50	\$38,030.54
3000-08 Employee Benefits/Pension					
942.00	0.00	0.00	0.00	-409.00	\$533.00
3000-10 Employment Applications, Others					
1,197.70	140.00	0.00	0.00	-224.00	\$1,113.70
3000-11 Expenses					
66,499.80	0.00	5,013.74	0.00	-4,265.92	\$67,247.62

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
6,011.20	900.00	0.00	0.00	-944.40	\$5,966.80
3000-13 Fee Applications, Others					
15,309.80	2,097.50	0.00	0.00	-4,095.20	\$13,312.10
3000-15 Hearings					
60,708.95	7,945.00	0.00	0.00	-7,444.10	\$61,209.85
3000-16 Litigation and Litigation Consulting					
-1,286.80	0.00	0.00	0.00	-841.20	-\$2,128.00
3000-17 Plan and Disclosure Statement					
145,675.40	12,939.00	0.00	0.00	-26,169.00	\$132,445.40
3000-18 Relief from Stay Proceedings					
309.30	140.00	0.00	0.00	-168.00	\$281.30
3000-19 Tax Issues					
140.00	0.00	0.00	0.00	0.00	\$140.00
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
5,617.00	1,505.00	0.00	0.00	-329.00	\$6,793.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>356,256.96</u>	<u>36,648.00</u>	<u>5,013.74</u>	<u>0.00</u>	<u>-60,807.12</u>	<u>\$337,111.58</u>

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